

EXHIBIT B

CASNER & EDWARDS, LLP
ATTORNEYS AT LAW
ONE FEDERAL STREET
BOSTON, MASSACHUSETTS 02110
F.I.N. 04-2778062

November 28, 2001

Bill Number 27338

File Number 0050000-0000000

David B. Siegel
Senior Vice President & General Counsel
W.R. Grace & Co.
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

FOR PROFESSIONAL SERVICES

Thru October 31, 2001

Re: Special Litigation Counsel - Work In Connection
With General Asbestos Matters

DISBURSEMENTS

PHOTOCOPYING

09/18/01	1.20
09/24/01	0.12
09/24/01	0.12
09/24/01	0.24
09/26/01	0.48
10/05/01	0.24
10/05/01	7.92
10/05/01	0.72
10/05/01	14.88
10/09/01	1.20
10/11/01	0.72
10/12/01	18.00
10/12/01	0.72
10/12/01	8.76
10/12/01	1.08
10/12/01	1.32
10/12/01	0.36
10/12/01	139.68
10/12/01	6.72

David B. Siegel

Re: Special Litigation Counsel - Work In Connection
With General Asbestos Matters

DISBURSEMENTS**PHOTOCOPYING**

10/12/01	6.60	
10/15/01	0.12	
10/16/01	0.12	
10/16/01	1.20	
10/18/01	0.24	
10/18/01	7.92	
10/23/01	0.12	
10/23/01	0.12	
10/29/01	0.24	
10/29/01	0.24	
		\$221.40

TELEPHONE

10/02/01	357	15613621583	0.01	
10/04/01	329	5613621532	0.22	
10/05/01	329	5613621532	0.12	
10/08/01			1.38	
10/11/01	329	2486015190	0.57	
10/12/01	329	5613621532	0.07	
10/12/01	329	5613621532	0.34	
10/15/01			1.38	
10/18/01	329	5613621532	0.09	
10/22/01			3.23	
10/25/01	329	5613621532	0.19	
				\$7.60

EXCESS POSTAGE

10/12/01	14.05	
10/30/01	11.85	
		\$25.90

FEDERAL EXPRESS

10/22/01	To in-house counsel from Matt Murphy on 10/05/01	25.03	
			\$25.03

MISCELLANEOUS

10/12/01	RECORDKEEPER ARCHIVE - monthly storage fee (10/01)	381.60	
			\$381.60

David B. Siegel

TOTAL DISBURSEMENTS	\$661.53
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TOTAL THIS BILL	<u>\$661.53</u>
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CASNER & EDWARDS, LLP
ATTORNEYS AT LAW
ONE FEDERAL STREET
BOSTON, MASSACHUSETTS 02110
F.I.N. 04-2778062

November 28, 2001

Bill Number 27339

File Number 0052000-0000043

David B. Siegel
Senior Vice President & General Counsel
W.R. Grace & Co.
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

FOR PROFESSIONAL SERVICES

Thru October 31, 2001

Re: Special Litigation Counsel - Work in Connection
with Ch. 11 Cases

DISBURSEMENTS

PHOTOCOPYING

09/18/01	0.60	
09/26/01	0.24	
09/26/01	0.24	
10/03/01	0.48	
10/10/01	0.48	
10/10/01	3.48	
10/18/01	0.12	
10/24/01	0.24	
10/24/01	41.28	
10/24/01	5.28	
10/25/01	0.24	
		\$52.68

TELEPHONE

09/19/01	329	2158518250	0.08
09/20/01	329	5613621533	0.06
09/20/01	329	2124464800	0.56
09/20/01	329	3038660478	0.09
09/20/01	329	5613621532	0.32

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Re: Special Litigation Counsel - Work in Connection
with Ch. 11 Cases

DISBURSEMENTS**TELEPHONE**

09/25/01	357	3026524100	0.31	
09/25/01	329	8602906655	0.20	
09/25/01	329	2486164427	0.17	
09/26/01	329	8602906655	0.06	
09/26/01	329	8602906655	0.10	
09/26/01	329	8602906655	0.35	
09/26/01	329	8602906655	0.04	
09/26/01	329	8602906655	0.20	
09/26/01	329	5613621533	0.66	
09/26/01	329	8602906655	0.37	
09/26/01	329	8602906655	0.28	
09/27/01	329	8602906655	0.10	
09/27/01	329	5613621532	0.30	
09/27/01	329	5613621532	0.76	
09/27/01	329	5613621533	0.45	
09/30/01	fax		0.46	
09/30/01	AT&T		3.08	
10/01/01	329	2158518232	0.23	
10/01/01	329	8602906655	0.10	
10/01/01	329	8602906655	0.09	
10/11/01	329	2158518250	0.59	
10/17/01	329	2158518250	0.06	
10/31/01			1.02	
				\$11.09

FEDERAL EXPRESS

10/17/01	To in-house counsel from MTM on 9/24/01	48.43	
10/22/01	To Ms. Kathy Kinsella from Matthew T. Murphy on 10/10/01	23.16	
10/24/01	To in-house counsel from RAM on 10/18/01	14.41	
			\$86.00

PACER ONLINE SEARCH

10/01/01	Review Chapter 11 docket entries on 9/13, 9/19, 9/21 & 9/24/01	39.76	
			\$39.76

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Re: Special Litigation Counsel - Work in Connection
with Ch. 11 Cases

DISBURSEMENTS**OTHER DELIVERY SERVICES**

09/19/01	BOSTON EXPRESS DELIVERY - To Duplicating Center on 8/1/01 - 2 videotapes (exhibits to the affidavits of plaintiffs' expert witnesses Hurst & Hatfield).	9.00	
10/12/01	WALSH MOVERS INC. - Return of WR Grace documents from Lason to Cambridge and Winthrop Square	1,148.00	
10/19/01	WALSH MOVERS INC. - Return of WR Grace documents from Lason to Cambridge and Winthrop Square	297.00	
			\$1,454.00

TRAVEL

10/03/01	MATTHEW T. MURPHY - Travel to Hartford to review Grace documents to be returned by Lason (car rental \$52.15, gas \$13.03 and tolls \$4.30)	69.48	
			\$69.48

OUTSIDE PHOTOCOPYING

10/10/01	MERRILL CORPORATION - 1 copy of documents requested by in-house counsel	497.25	
10/19/01	MERRILL CORPORATION - reproduce ZAI slides and audiotapes for Kinsella Communications	136.23	
10/19/01	MERRILL CORPORATION - color laser copies of photographs of ZAI advertising for Kinsella Communications	56.96	
10/19/01	MERRILL CORPORATION - radio and TV ads copied from the ZAI boxes at Winthrop Square	36.94	
			\$727.38

MISCELLANEOUS

10/23/01	Duplicating Center - 2 videotapes (exhibits to the affidavits of plaintiffs' expert witnesses Hurst & Hatfield).	37.80	
			\$37.80

TOTAL DISBURSEMENTS \$2,478.19

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TOTAL THIS BILL

\$2,478.19